

STATUTE §41-126, §41-132

- Electronic Signatures (ES) EQUATES Wet Signature (handwritten)
- SOS responsible, in consultation with GITA, DOA and Treasurer, to develop rules
- Digital Signature (DS) is an acceptable technology of ES

Rules (Title 2, Chapter 12, Article 5)

Outline actions by SOS to enable Statute

- Policy Authority (PA)
- Acceptable Technologies
 - DS
 - Approved List of Certificate Authorities

Policy Authority (sos)

Carat Guidelines (v1.0)

Definition of PA and its responsibilities towards DS

PA Practices

Outline actions to enable entity in responsibilities

AESI Project Guidelines

- ◆ Requirements
- ◆ Outline
- ◆ Responsibilities
- ◆ Reporting

Certificate Policy (CP)

CP is accepted by PA

- ✓ Draft
- ✓ Public Review
- ✓ CP assigned OID
- ✓ CP revision (Versioning required)

CP Identifies

- ◆ Parties using (ALCA & AESI Projects)
- ◆ Applicability (AESI Projects)
- ◆ Policies of
 - Authentication
 - Issuance
 - Obligation
 - Liability
 - Content

Approved List of Certificate Authorities

As Cas approved, they are added to list

- ✓ SAS 70
- ✓ Insurance Verification
- ✓ Agree to CP

AESI PKI approved projects

As projects are approved, they are added to list

- ✓ Application for project (Description)
- ✓ SOS acknowledges project (Added to List)
- ✓ Agency picks CP (To identify AESI)
- ✓ Agency contracts with CA (To build AESI)
- ✓ Agency reports to SOS on project (Informative)

GITA ES/DS Technology Standard

Specifies technologies acceptable for use

- ✓ DS
- ✓ PKI framework